CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

David M Newell
PO Box 89
Homer, LA 71040

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

District Attorney
2nd Judicial District
Claiborne, Bienville,
& Jackson Parishes

OFFICE USE ONLY

10-G 10/02
10/25

0203763

3. Date of Primary 10/05/02

This report covers from 9/16/02 through 10/16/02

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
X Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Richland Bank
12222 Homer Road
Mindon, LA 71055

7. Full Name and Address of Treasurer

Catherine S. Liles
PO Box 205
Athens, LA 71003

Missing numbered pages were blank and had no information on them.

8. Name of Person Preparing Report Catherine S. Liles

Daytime Telephone 318-927-3811

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28 day of October, 2002

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-927-3811
Daytime Telephone

[signature]
Signature of Treasurer

318-927-3811
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2002 NOV -6 PM 2:29
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	32283.69
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	32283.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	34308.09
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	34308.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2024.40
15. *Plus* total receipts this period (Line 8 above)	32283.69
16. *Less* total disbursements this period (Line 13 above)	34308.09
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments *(i.e.*, savings accounts, CD's, money market funds, etc.)	N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	N/A

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	N/A
22. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	N/A
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	N/A
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N/A

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
David M Newell
P. O. Box 89
Homer, LA 71040

2. a. Date* 08-01-01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 32283.69
d. Balance due ..... $ 41659.99
FORGIVEN
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors
David M. Newell

DEBT FORGIVEN

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
The Newell Law Firm
P. O. Box 89
Homer, LA 71040

2. a. Date* 01-01-02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 0
d. Balance due ..... $ 41711.68
FORGIVEN
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors
David M. Newell

DEBT FORGIVEN

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Jackson Independent PO Box 250 Jonesboro, LA 71251	9/26/02 9/26/02 9/26/02 10/01/02	newspaper adv " " "	477.12 723.80 338.06 928.98
Mt. Olive Christian School 15349 Hwy 9 Athens, LA 71003	9/20/02 9/20/02	adv-Rodeo program sponsor rodeo event	100.00 400.00
The Bienville Democrat Arcadia, LA 71001	9/26/02 10/01/02	newspaper adv "	1111.20 1050.00
Haynesville News Haynesville, LA 71038	9/26/02 10/01/02	newspaper adv "	644.00 936.00
The Guardian Journal Homer, LA 71040	9/26/02 10/01/02	newspaper adv "	658.00 1099.80
Quest Communications 1007 Speed Monroe, LA 71201	10/04/02 9/26/02 9/26/02 10/01/02	camp. cordination Mailouts & postage cable TV adv mailouts & postage	2995.00 3714.61 2700.00 3563.92
Claiborne Academy Homer, LA 71040	9/20/02 9/27/02	football game adv football program adv	60.00 250.00
Davis Sign Co. 601 South Cooper Jonesboro, LA 71251	9/20/02	signs	1498.75
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Michael's Mens Store Homer, LA 71040	09/16/02	sponsor for Claiborne Sports Banquet	100.00
Quitman High School Quitman, LA	9/20/02	sponsor Fall Festival	100.00
Anna Wade 943 MLK Drive Homer, LA 71040	10/04/02	camp. canvassing	125.00
Barbara Williams 437 Meadow Homer, LA 71040	10/04/02	camp canvassing	125.00
Billy Adams 905 MLK Drive Homer, LA 71040	9/30/02 10/04/02	camp canvassing camp canvassing	225.00 125.00
Carolyn Waller 1942 Cadenhead Haynesville, LA 71038	9/30/02	camp. canvassing	150.00
Casandra Allen PO Box 93 Arcadia, LA 71001	9/30/02	camp. canvassing	225.00
Clifton Mozeke, Jr 119 Sherman Loop Homer, LA 71040	9/30/02	camp canvassing	225.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Corotta Willis 713 S. 3rd Homer, LA 71040	10/04/02	camp. canvassing	225.00
David Cook 1844 Maple Arcadia, LA 71001	9/19/02	camp. canvassing	350.00
Deandre Ford 612 S. 4th Homer, LA 71040	10/04/02	camp. canvassing	75.00
Donny Emerson 26193 Hwy 2 Homer, LA 71040	9/30/02	camp. canvassing	225.00
Dorothy T Livingston 241 Pete Taylor Rd Haynesville, LA 71038	9/30/02	camp. canvassing	125.00
Earline Willis 1412 Pearl Street Homer, LA 71040	10/04/02 9/30/02	camp. canvassing putting out signs	350.00 125.00
Eula Murphy 2883 Cable Street Arcadia, LA 71001	9/30/02	camp. canvassing	225.00
Frank McDaniel PO Box 142 Haynesville, LA 71038	10/04/02	camp. canvassing	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Frank Williams, Jr PO Box 142 Haynesville, LA 71038	10/04/02	camp. canvassing	100.00
Ida McCarter 806 Smith Street Arcadia, LA 71001	9/30/02	camp. canvassing	225.00
Jackie Manning 1491 Spring Street Haynesville, LA 71038	9/30/02	camp. canvassing	80.00
James Hamilton 218 Beardsly Homer, LA 71040	10/04/02	camp. canvassing	125.00
Jeff Waller 1942 Cadenhead Haynesville, LA 71038	10/04/02	camp. canvassing	125.00
Jerry Nelson 697 Smith Street Arcadia, LA 71001	9/30/02	camp. canvassing	225.00
Joe T Willis 1412 Pearl Street Homer, LA 71040	10/04/02	camp. canvassing	350.00
Kalandra Wright 245 Burns Rd Homer, LA 71040	10/04/02	camp. canvassing	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kelvin Williams 473 Meadow Dr Homer, LA 71040	10/04/02	camp. canvassing	350.00
Lillie Livingston 1973 Betters Way Haynesville, LA 71038	10/04/02	camp. canvassing	190.00
Linda Critton 2123 Henderson Haynesville, LA 71038	10/04/02	camp. canvassing	350.00
Lonnie Burks PO Box 456 Jonesboro, LA 71251	9/27/02 9/27/02	camp canvassing Reimburse for fish fry	300.00 100.00
Louis Fields PO Box 173 Arcadia, LA 71001	9/30/02	camp canvassing	225.00
Mae Williams PO Box 142 Haynesville, LA 71038	10/04/02	camp. canvassing	25.00
Margaret A. Jones Homer, LA 71040	10/04/02	camp canvassing	100.00
MIchelle Sholars 2840 Cable Street Arcadia, LA 71001	09/30/02	camp. canvassing	225.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tameka Ford ~~XXXXXXX~~ 250 Kidd Homer, LA 71040	10/04/02	camp. canvassing	125.00
Tameka Heard 202 Emma Homer, LA 71040	10/04/02	camp. canvassing	125.00
Tim Jones Homer, LA 71040	10/04/02	camp. canvassing	100.00
Ursala Leachman 920 Crawford Street Arcadia, LA 71001	9/30/02	camp. canvassing	225.00
Vernon Jackson 1919 Cadenhead Haynesville, LA 71038	10/4/02	camp. canvassing	125.00
Victor Coleman Box 2998 Richardson St Arcadia, LA 71001	9/30/02	camp. canvassing	225.00
Teresa McDaniel 3191 Mitchener Haynesville, LA 71038	10/05/02	poll watcher	100.00
Melba Meadors 1757 Bell Land Haynesville, LA 71038	10/05/02	poll watcher	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minnie McDaniel 2113 Henderson Haynesville, LA 71038	9/27/02	camp. canvassing	300.00
Minnie Shelton 2113 Henderson Haynesville, LA 71038	9/30/02	camp canvassing	225.00
Naketris Jackson 1919 Cadenhead Haynesville, LA 71028	10/04/02	camp canvassing	190.00
Peggy Edwards Arcadia, LA 71001	09/30/02	camp. canvassing	225.00
Ray Vernon Jackson 1919 Cadenhead Haynesville, LA 71038	10/04/02	camp. canvasing	350.00
Ruby Wafer 1414 Monroe. Homer, LA 71040	9/20/02	camp. canvassing	500.00
Shelia Vernon 2910 Ransom Arcadia, LA 71001	9/30/02	camp. canvassing	225.00
T. J. Ferguson 916 Nunley Homer, LA 71040	10/04/02 09/30/02	camp. canvassing putting out signs	125.00 255.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pamela Mack 104 Hughes Rd Haynesville, LA 71038	10/05/02	poll watcher	100.00
Dorothy T Livingston 241 Pete Taylor Rd Haynesville, LA 71038	10/05/02	poll watcher	100.00
Nae Williams PO Box 142 Haynesville, LA 71038	10/05/02	poll watcher	100.00
Cliff Mozeke 119 Sherman Loop Homer, LA 71040	10/05/02	poll watcher	50.00
Angela Williams 930 Hudd Homer, LA 71040	10/05/02	poll watcher	50.00
Suddie Mitchell 1205 Jefferson Homer, LA 71040	10/05/02	poll watcher	50.00
Tameka Ford 250 Kidd Homer, LA 71040	10/05/02	poll watcher	100.00
Belinda Winzer 217 Lewis Way Homer, LA 71040	10/05/02	poll watcher	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ronnie Shelton 906 N Main Homer, LA 71040	10/05/02	poll watcher	100.00
Jennifer Flucas 904 Mayfield Homer, LA 71040	10/05/02	poll watcher	100.00
Shelia Washington 2340 Athens Ave Athens, LA 71003	10/05/02	poll watcher	100.00
Paula Willis 1207 Jefferson Homer, LA 71040	10/05/02	poll watcher	50.00
Mini Mart of Homer Homer, LA 71040	10/04/02	supplies for meal for	~~[illegible]~~ 119.85
Richland State Bank	10/16/02	bank service chg	14.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 34,308.09

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